

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF PUERTO RICO

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name SPON COMPUTER CORP.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 66-0617431

4. Debtor's address Principal place of business Mailing address, if different from principal place of business

URB. SIERRA BAYAMON  
28-21 AVE. NORTH MAIN STE. 2  
Bayamon, PR 00961

Number, Street, City, State & ZIP Code

Bayamon  
County

URB. BRISAS DE MONTE CASINO  
540 CALLE CARIBE  
Toa Alta, PR 00953

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

URB. SIERRA BAYAMON  
CALLE 48 B53 #9 Bayamon, PR 00961

Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor **SPON COMPUTER CORP.**  
Name

Case number (if known)

**7. Describe debtor's business** A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

## B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

\_\_\_\_\_

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☒ Chapter 7
- ☐ Chapter 9

☐ Chapter 11. Check **all** that apply:

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☐ No.
- ☒ Yes.

If more than 2 cases, attach a separate list.

District	<b>US DISTRICT COURT OF PUERTO RICO</b>	When	<b>7/24/20</b>	Case number	<b>20-02906</b>
District	_____	When	_____	Case number	<b>ESL-CHAP.11</b>

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☒ No
- ☐ Yes.

Debtor **SPON COMPUTER CORP.** Case number (if known) \_\_\_\_\_  
Name

List all cases. If more than 1,  
attach a separate list

Debtor \_\_\_\_\_ Relationship \_\_\_\_\_  
District \_\_\_\_\_ When \_\_\_\_\_ Case number, if known \_\_\_\_\_

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other \_\_\_\_\_

**Where is the property?**

Number, Street, City, State & ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency

Contact name

Phone

**Statistical and administrative information**

**13. Debtor's estimation of available funds**

Check one:

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input type="checkbox"/> 50-99           | <input type="checkbox"/> 5001-10,000   | <input type="checkbox"/> 50,001-100,000    |
| <input type="checkbox"/> 100-199         | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999         |  |  |

**15. Estimated Assets**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million    | <input type="checkbox"/> \$500,000,001 - \$1 billion     |
| <input type="checkbox"/> \$50,001 - \$100,000      | <input type="checkbox"/> \$10,000,001 - \$50 million   | <input type="checkbox"/> \$1,000,000,001 - \$10 billion  |
| <input type="checkbox"/> \$100,001 - \$500,000     | <input type="checkbox"/> \$50,000,001 - \$100 million  | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million   | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion          |

**16. Estimated liabilities**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000                   | <input type="checkbox"/> \$1,000,001 - \$10 million    | <input type="checkbox"/> \$500,000,001 - \$1 billion     |
| <input type="checkbox"/> \$50,001 - \$100,000             | <input type="checkbox"/> \$10,000,001 - \$50 million   | <input type="checkbox"/> \$1,000,000,001 - \$10 billion  |
| <input checked="" type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million  | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million          | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion          |

Debtor **SPON COMPUTER CORP.** Case number (if known) \_\_\_\_\_  
Name

**Request for Relief, Declaration, and Signatures**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **July 19, 2023**  
MM / DD / YYYY

**X /s/ DAVID RIOS LOPEZ**  
Signature of authorized representative of debtor  
  
Title **PRESIDENT**

**DAVID RIOS LOPEZ**  
Printed name

**18. Signature of attorney**

**X /s/ NOEMI LANDRAU RIVERA, ESQ**  
Signature of attorney for debtor

Date **July 19, 2023**  
MM / DD / YYYY

**NOEMI LANDRAU RIVERA, ESQ 215510**  
Printed name

**LANDRAU RIVERA & ASSOCIATES**  
Firm name

**PO BOX 270219**  
**San Juan, PR 00927**  
Number, Street, City, State & ZIP Code

Contact phone **787-774-0224** Email address **nlandrau@landraulaw.com**

**215510 PR**  
Bar number and State

**Fill in this information to identify the case:**

Debtor name **SPON COMPUTER CORP.**

United States Bankruptcy Court for the: **DISTRICT OF PUERTO RICO**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **July 19, 2023**

**X /s/ DAVID RIOS LOPEZ**

Signature of individual signing on behalf of debtor

**DAVID RIOS LOPEZ**

Printed name

**PRESIDENT**

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **SPON COMPUTER CORP.**

United States Bankruptcy Court for the: **DISTRICT OF PUERTO RICO**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **30,996.87**

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **30,996.87**

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **21,986.05**

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **6,663.56**

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **145,674.58**

4. **Total liabilities** .....  
Lines 2 + 3a + 3b

\$ **174,324.19**

**Fill in this information to identify the case:**Debtor name **SPON COMPUTER CORP.**United States Bankruptcy Court for the: **DISTRICT OF PUERTO RICO**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206A/B  
Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **FIRST BANK****CHECKING ACCT.****7719****\$11.90****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$11.90****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes Fill in the information below.

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☒ No. Go to Part 4.  
☐ Yes Fill in the information below.

**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

Debtor SPON COMPUTER CORP. Case number (If known) \_\_\_\_\_  
Name

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials <b>INVENTORY SEE ATTACHED LIST</b>	1/31/2023	\$12,338.97	Recent cost	\$12,338.97

20. Work in progress  
21. Finished goods, including goods held for resale  
22. Other inventory or supplies

23. Total of Part 5.  
Add lines 19 through 22. Copy the total to line 84.

<b>\$12,338.97</b>
--------------------

24. Is any of the property listed in Part 5 perishable?

- ☒ No  
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture 1 DESK ; 2 OFFICE CHAIRS ; 1 T650 LEXMARK PRINTER ; 1 T652 LEXMARK PRINTER ; 1 600 M601 HEWLETT PARCKARD PRINTER ; 3 COMPUTERS.	\$2,700.00	Recent cost	\$2,700.00



Debtor SPON COMPUTER CORP. Case number (If known) \_\_\_\_\_  
Name

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

**\$2,700.00**

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1. **2017 GLC 300 MERCEDES BENZ  
TO BE SURRENDER**

**\$15,946.00**

**Recent cost**

**\$15,946.00**

48. **Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$15,946.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

Debtor **SPON COMPUTER CORP.**  
Name

Case number (If known)

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.  
☐ Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.  
☐ Yes Fill in the information below.

Debtor **SPON COMPUTER CORP.** Case number (If known) \_\_\_\_\_  
Name

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$11.90</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$0.00</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$0.00</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$12,338.97</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$2,700.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$15,946.00</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$0.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>\$0.00</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$30,996.87</b>	<b>\$0.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$30,996.87</b>

Item ID	Description	Quantity		Last Unit Cost	Total Cost
SC-CLI-251XLBK	INK- COMPATIBLE CANON BLACK	1	\$	2.50	\$ 2.50
PGI-250XL	INK- ORIGINAL CANON BLACK	1	\$	23.95	\$ 23.95
CLI-251C	INK- ORIGINAL CANON CYAN	1	\$	12.95	\$ 12.95
CLI-251M	INK- ORIGINAL CANON MAGENTA	1	\$	12.95	\$ 12.95
CLI-251Y	INK- ORIGINAL CANON YELLOW	1	\$	12.95	\$ 12.95
SC-LC51BK	INK-Brother MFC-240/3360/440	1	\$	2.20	\$ 2.20
SC-LC51C	INK-Brother MFC-240/3360/440	1	\$	1.40	\$ 1.40
SC-LC51M	INK-Brother MFC-240/3360/440	1	\$	1.40	\$ 1.40
SC-LC51Y	INK-Brother MFC-240/3360/440	1	\$	1.40	\$ 1.40
SC-PG40	INK-COMP CANON PG40 BLACK	1	\$	12.50	\$ 12.50
SC-CC644	INK-COMP CC644WN (60XL) COLOR	1	\$	14.35	\$ 14.35
SC-LC103XL-C	INK-COMPATIBLE LC103XL CYAN	1	\$	2.50	\$ 2.50
SC-LC103XL-M	INK-COMPATIBLE LC103XL MGTA	1	\$	2.50	\$ 2.50
SC-LC103XL-Y	INK-COMPATIBLE LC103XL YELLOW	1	\$	2.50	\$ 2.50
SC-T0444	INK-EPSON C64/C66/C84/C86	1	\$	4.62	\$ 4.62
SC-T0481	INK-EPSON STYLUS PHOTO BLK	1	\$	4.95	\$ 4.95
SC-LC61M	INK-MFC-290C/490CW/5490CN/6490	1	\$	5.00	\$ 5.00
SC-PC301	RIBBON-REPLACE BROTHER PC301	1	\$	4.15	\$ 4.15
SC-UX15CR	RIBBON-SHARP UX-15CR REFILL	1	\$	8.00	\$ 8.00
SC-PC401	ROLLS-BROTHER PC401 ROLL FRAM	1	\$	12.00	\$ 12.00
43459304	TC-C3400N,3600,3560 OKI BLK	1	\$	54.30	\$ 54.30
DELL1320C-BK	TC-COMPATIBLE DELL 1320 BLACK	1	\$	9.00	\$ 9.00
CE250A	TC-ORIGINAL FOR HP CE250A (504A)	1	\$	166.99	\$ 166.99
CE251A	TC-ORIGINAL FOR HP CE251A (504A)	1	\$	322.89	\$ 322.89
CE252A	TC-ORIGINAL FOR HP CE252A (504A)	1	\$	322.89	\$ 322.89
CE253A	TC-ORIGINAL FOR HP CE253A (504A)	1	\$	322.89	\$ 322.89
C4096A	TC-HP C4096 (96A) ORIGINAL	1	\$	66.50	\$ 66.50
74C10C0	TC-LEXMARK CS725 3K CYAN	1	\$	112.55	\$ 112.55
Q5942A	TC-ORIGINAL HP Q5942A (42A)	1	\$	163.53	\$ 163.53
C734A1CG	TC-ORIGINAL LEXMARK C734 CYAN	1	\$	229.73	\$ 229.73
44469801	TC-ORIGINAL OKIDATA TONER	1	\$	65.75	\$ 66.75
006R1391	TC-ORIGINAL XEROX 7625	1	\$	74.25	\$ 74.25
SC-FA83	TC-PANASONIC FA83 COMPATIBLE	1	\$	4.50	\$ 4.50
G7786	TC-RICOH AFICIO 3506 BLK	1	\$	22.50	\$ 22.50
841501	TC-Ricoh Aficio MPC2051 YELLOW	1	\$	83.39	\$ 83.39
821105	TC-RICOH AFICIO SP C430A BLK	1	\$	59.91	\$ 59.91
310-8099	TC-TONER DELL 3110/3115 YELLOW	1	\$	131.78	\$ 131.78
C9720A	TONER ORIGINAL HP C9720A BLACK (641A)	1	\$	188.75	\$ 188.75
NP1010	TONER-ORIGINAL CANON NP-1010	1	\$	22.00	\$ 22.00
T4590U	TONER-ORIGINAL TOSHIBA T4590U	1	\$	87.99	\$ 87.99
T-FC35Y	TONER-ORIGINAL TOSHIBA T-FC35 YELLOW	1	\$	57.25	\$ 57.25
Q7551X	TONER-ORIGINAL HP Q7551X	1	\$	197.96	\$ 197.96
MLTD104S	TC-ORIGINAL SAMSUNG MLTD104S	1	\$	58.50	\$ 58.50
819921011039	ENCLOSURE 2.5 SATA"	1	\$	14.00	\$ 14.00
857161001694	ENCLOSURE 5.25 USB 3.0 SATA	1	\$	14.00	\$ 14.00
798302031531	NW-CRIMPING TOOL	1	\$	10.00	\$ 10.00
88591200306	NW-ETHERNET PCI-E ADAPTER	1	\$	13.00	\$ 13.00
SC-C8728-C	INK-REPLACE HP C8728	10	\$	13.90	\$ 139.00
766623518338	NW-WALLPLATE MOUNTING BRAKE	10	\$	0.93	\$ 9.30
SC-ERC02BR	RIBBONS-EPSON ERC-02	12	\$	4.20	\$ 50.40
841346	TC-Ricoh Aficio MP4002 Black	19	\$	52.00	\$ 988.00
SC-FA91	COMPATIBLE PANASONIC FA91/FA52	2	\$	8.82	\$ 17.64
SC-CLI-221BK	INK- COMPATIBLE CANON BLACK	2	\$	1.80	\$ 3.60

SC-CLI-221C	INK- COMPATIBLE CANON CYAN	2	\$	1.80	\$	3.60
SC-CLI-221M	INK- COMPATIBLE CANON MAGENTA	2	\$	1.80	\$	3.60
SC-CLI-221Y	INK- COMPATIBLE CANON YELLOW	2	\$	1.80	\$	3.60
PGI-220BK	INK- ORIGINAL CANON BLACK	2	\$	17.50	\$	35.00
SC-C4907	INK-COMPATIBLE HP 940XL CYAN	2	\$	7.50	\$	15.00
SC-C4908	INK-COMPATIBLE HP 940XL MGT	2	\$	7.50	\$	15.00
SC-C4909	INK-COMPATIBLE HP940XL YELLOW	2	\$	7.50	\$	15.00
SC-C9391A	INK-COMPATIBLE HP 88XL CYAN	2	\$	3.50	\$	7.00
SC-C9392A	INK-COMPATIBLE HP 88XL MAGENTA	2	\$	3.50	\$	7.00
SC-C9393A	INK-COMPATIBLE HP 88XL YELLOW	2	\$	3.50	\$	7.00
SC-T6M10AN	INK-COMPATIBLE HP 902XL YELLOW	2	\$	8.00	\$	16.00
SC-CN045AN	INK-COMPATIBLE HP 950XL BLACK	2	\$	5.60	\$	11.20
SC-T0442	INK-EPSON C64/C66/C84/C86	2	\$	4.62	\$	9.24
SC-T0443	INK-EPSON C64/C66/C84/C86	2	\$	4.62	\$	9.24
SC-T0601	INK-EPSON C68/C88/CX3800 BLK	2	\$	2.95	\$	9.24
SC-T0602	INK-EPSON C68/C88/CX3800 CYAN	2	\$	2.95	\$	5.90
SC-T0603	INK-EPSON C68/C88/CX3800 MAGEN	2	\$	2.95	\$	5.90
SC-T0604	INK-EPSON C68/C88/CX3800 YELLO	2	\$	2.95	\$	5.90
SC-T252XL220	INK-EPSON COMPATIBLE 252XL CYA	2	\$	4.65	\$	9.30
SC-T252XL320	INK-EPSON COMPATIBLE 252XL Y	2	\$	4.65	\$	9.30
SC-T0483	INK-EPSON STYLUS PHOTO MAGENTA	2	\$	4.95	\$	9.30
SC-LC107XL-K	INK-ORIGINAL BROTHER LC107XLC	2	\$	3.50	\$	7.00
SC-C8727-C	INK-REPLACE HP C8727 (27)	2	\$	6.20	\$	12.40
SC-PC202	RIBBON--BROTHER PC201REFILL RO	2	\$	6.75	\$	13.50
SC-ERC38PL	RIBBONS-EPSON ERC-38 PURPLE	2	\$	3.60	\$	7.20
AR202NT	TC- ORIGINAL TONER SHARP AR202	2	\$	60.00	\$	120.00
OKTCB400	TC-COMPATIBLE OKIDATA B4100 TO	2	\$	10.81	\$	21.62
CE262A	TC-OEM TONER HP CE262A (648A)	2	\$	320.99	\$	641.98
CE263A	TC-OEM TONER HP CE263A (648A)	2	\$	320.99	\$	641.98
70C0D40	TC-ORIGINAL LEXMARK 700D4	2	\$	39.37	\$	78.74
T1620	TC-TOSHIBA TONER T1620	2	\$	99.00	\$	198.00
IA-006R01220	TC-Xerox 6R1220 YELLOW 31.5K	2	\$	35.24	\$	70.48
106R1595-C	TC-XEROX PHASER 6500 MAGENTA	2	\$	3.50	\$	7.00
106R1596-C	TC-XEROX PHASER 6500 YELLOW	2	\$	3.50	\$	7.00
T-FC35M	TONER-ORIGINAL TOSHIBA T-FC35 MAGENTA	2	\$	57.25	\$	114.50
LS-F35	CAMARA LOOSAFE WEBCAM	2	\$	45.00	\$	90.00
8107311010380	COMPUTER-SOUND CARD	2	\$	7.50	\$	15.00
SC-LC105XL-C	INK- BROTHER LC105XLC	3	\$	3.50	\$	10.50
SC-LC105XL-M	INK- BROTHER LC105XLC	3	\$	3.50	\$	10.50
SC-LC105XL-Y	INK- BROTHER LC105XLC	3	\$	3.50	\$	10.50
SC-N9K04AN	INK- COMPATIBLE HP65XL BLACK	3	\$	22.00	\$	66.00
SC-PG210XL	INK-COMP CANON PG210XL BLACK	3	\$	15.75	\$	47.25
SC-CC641-C	INK-COMP.HP (60XL) BLACK	3	\$	9.50	\$	28.50
SC-C4906	INK-COMPATIBLE HP 940XL BLACK	3	\$	8.80	\$	26.40
SC-C9396A	INK-COMPATIBLE HP 88XL BLACK	3	\$	3.50	\$	10.50
SC-T252XL120	INK-EPSON COMPATIBLE 252XL BK	3	\$	7.10	\$	21.30
SC-T0482	INK-EPSON STYLUS PHOTO CYAN	3	\$	4.95	\$	14.85
PC501	ROLLS-BROTHER ORIGINAL PC501	3	\$	12.00	\$	36.00
SC-PC501	ROLLS-BROTHER PC501 ROLL FRAM	3	\$	10.95	\$	32.85
BRTCTN250	TC-BROTHER TN250	3	\$	3.95	\$	11.85
SC-OKI43459303	TC-C3400N,3600,3560 OKI CYAN	3	\$	16.95	\$	50.85
SC-OKI43459302	TC-C3400N,3600,3560 OKI MAGENT	3	\$	16.95	\$	50.85
SC-OKI43459301	TC-C3400N,3600,3560 OKI YELLOW	3	\$	16.95	\$	50.85
DELL1320C-CY	TC-COMPATIBLE DELL 1320 CYAN	3	\$	10.00	\$	30.00



DELL1320C-MA	TC-COMPATIBLE DELL 1320 MAGENT	3	\$	10.00	\$	30.00
CE261A	TC-OEM TONER HP CE261A (648A)	3	\$	320.99	\$	962.97
70C0D10	TC-ORIGINAL LEXMARK 700D1	3	\$	39.37	\$	118.11
70C0D20	TC-ORIGINAL LEXMARK 700D2	3	\$	39.37	\$	118.11
70C0D30	TC-ORIGINAL LEXMARK 700D3	3	\$	39.37	\$	118.11
842141	TC-Ricoh Aficio MP 305	3	\$	59.15	\$	177.45
885531	TC-RICOH TYPE 1170D	39	\$	12.25	\$	477.75
SC-C2P07AN	INK-COMPATIBLE HP 62XL COLOR	4	\$	23.00	\$	92.00
SC-CL211XL	INK-COMPATIBLE CANON CL211XL	4	\$	20.75	\$	83.00
SC-C2P05AN	INK-COMPATIBLE HP 62XL BLACK	4	\$	22.00	\$	88.00
SC-T252XL420	INK-EPSON COMPATIBLE 252XL M	4	\$	4.65	\$	18.60
17386	TC-BLACK TONER TOSHIBA 2060	4	\$	9.08	\$	36.32
106R1594-C	TC-XEROX PHASER 6500 CYAN	4	\$	3.50	\$	14.00
406683	TC-ORIGINAL TONER FOR RICOH	5	\$	116.76	\$	583.80
TL-WA7210N	NW- TPLINK ACCES POINT 2.4GHZ	5	\$	62.89	\$	314.45
SC-KXFA93	ROLLS-FAX-Panasonic KX-FA93	6	\$	3.40	\$	20.40
SC-OKI43459304	TC-C3400N,3600,3560 OKI BLK	6	\$	17.45	\$	104.70
SC-CL41	INK-COMP CANON CL41 COLOR	7	\$	15.50	\$	108.50
CE260A	TC-OEM TONER HP CE260A (647A)	8	\$	193.99	\$	1,551.92
017404	TC-TONER LANIER 7228,7320,7328	8	\$	8.25	\$	66.00
ARG-WC-9140	CAMARA ARGOM WEBCAM	8	\$	32.00	\$	256.00

\$12338.97

























## Case number (if known) \_\_\_\_\_

page 1 of 1

Fill in this information to identify the case:

Debtor name **SPON COMPUTER CORP.**

United States Bankruptcy Court for the: **DISTRICT OF PUERTO RICO**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>DEPARTAMENTO DE HACIENDA DIVISION DE QUIEBRAS PO BOX 9022501 SAN JUAN, PR 00901-2501</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,000.00</b>	<b>\$1,000.00</b>
	Date or dates debt was incurred <b>2021-2022</b>	Basis for the claim: <b>STATE TAXES</b>		
	Last 4 digits of account number <b>7431</b>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.2	Priority creditor's name and mailing address <b>INTERNAL REVENUE SERVICE CENTRALIZED INS. OPERATION PO BOX 7346 PHILADELPHIA, PA 19101-7346</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,663.56</b>	<b>\$5,663.56</b>
	Date or dates debt was incurred <b>2020-2021-</b>	Basis for the claim: <b>940-941 FORMS</b>		
	Last 4 digits of account number <b>7431</b>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim



Debtor Name	Case number (if known)
<b>SPON COMPUTER CORP.</b>	
<b>3.1</b> Nonpriority creditor's name and mailing address <b>CRIM</b> <b>PO BOX 195387</b> <b>SAN JUAN, PR 00919-5387</b> Date(s) debt was incurred <u>2022-2023</u> Last 4 digits of account number <u>7431</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$500.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>PROPERTY TAXES</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.2</b> Nonpriority creditor's name and mailing address <b>DHL ESHIP USA</b> <b>2240 PALM BEACH LAKES BLVD.</b> <b>SUITE 303</b> <b>West Palm Beach, FL 33409</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>2003</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$1,006.76</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUPPLIER</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.3</b> Nonpriority creditor's name and mailing address <b>KODE TECHNOLOGIES</b> <b>698 CALLE B SUITE 1</b> <b>URB. INDUSTRIAL DR. MARIO JULIA</b> <b>Guaynabo, PR 00968</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>6137</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$7,610.28</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUPPLIER</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.4</b> Nonpriority creditor's name and mailing address <b>LUMA ENERGY</b> <b>PO BOX 363508</b> <b>SAN JUAN, PR 00936-3508</b> Date(s) debt was incurred <u>2022-2023</u> Last 4 digits of account number <u>2114</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$3,623.86</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>UTILITY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.5</b> Nonpriority creditor's name and mailing address <b>MORS</b> <b>764 AVENIDA ANDALUCIA</b> <b>San Juan, PR 00921</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>2282</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$1,331.97</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SUPPLIER</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.6</b> Nonpriority creditor's name and mailing address <b>MUNICIPIO DE BAYAMON</b> <b>PO BOX 1588</b> <b>Bayamon, PR 00960</b> Date(s) debt was incurred <u>2017-2002</u> Last 4 digits of account number <u>7431</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$4,041.68</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>PATENTES MUNICIPALES</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.7</b> Nonpriority creditor's name and mailing address <b>ORIENTAL BANK</b> <b>PO BOX 364745</b> <b>SAN JUAN, PR 00936-4745</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>9033</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$23,260.77</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>CREDIT CARD</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>SPON COMPUTER CORP.</b>	Case number (if known)
	Name	

3.8	<b>Nonpriority creditor's name and mailing address</b> <b>ORIENTAL BANK</b> <b>PO BOX 364745</b> <b>SAN JUAN, PR 00936-4745</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>6251</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>CREDIT LINE</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$84,050.46</b>
<hr/>			
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>ORIENTAL BANK</b> <b>PO BOX 364745</b> <b>SAN JUAN, PR 00936-4745</b> Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>9025</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>CREDIT CARD</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,436.72</b>
<hr/>			
3.10	<b>Nonpriority creditor's name and mailing address</b> <b>SAGE SOFTWARE</b> <b>271 17th ST. NW</b> <b>Atlanta, GA 30363-6216</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>4066</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>SUPPLIER</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$635.04</b>
<hr/>			
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>STATE INSURANCE FUND CORPORATION</b> <b>PO BOX 365028</b> <b>San Juan, PR 00936</b> Date(s) debt was incurred <u>2019-2020</u> Last 4 digits of account number <u>1037</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>POLICY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,960.94</b>
<hr/>			
3.12	<b>Nonpriority creditor's name and mailing address</b> <b>STATIC CONTROL COMPONENTS</b> <b>3010 LEE AVENUE</b> <b>Sanford, NC 27332</b> Date(s) debt was incurred <u>20117</u> Last 4 digits of account number <u>9249</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>SUPPLIER</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,216.10</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
--------------------------	---	---

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Total of claim amounts</div>
5a. Total claims from Part 1	5a. \$ <b>6,663.56</b>
5b. Total claims from Part 2	5b. + \$ <b>145,674.58</b>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 5c. \$ <b>152,338.14</b> </div>



Fill in this information to identify the case:

Debtor name **SPON COMPUTER CORP.**

United States Bankruptcy Court for the: **DISTRICT OF PUERTO RICO**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☒ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☐ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

*Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

2.2 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

2.3 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

2.4 State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract \_\_\_\_\_

Fill in this information to identify the case:

Debtor name **SPON COMPUTER CORP.**

United States Bankruptcy Court for the: **DISTRICT OF PUERTO RICO**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206H  
**Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: **Codebtor**

Column 2: **Creditor**

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **DAVID RIOS  
LOPEZ**

**URB. BRISAS DE MONTECASINO  
540 CALLE CARIBE  
Toa Alta, PR 00953**

**MERCEDES BENZ  
FINANCIAL  
SERVICES USA LLC**

☒ D **2.1**  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

Fill in this information to identify the case:

Debtor name **SPON COMPUTER CORP.**

United States Bankruptcy Court for the: **DISTRICT OF PUERTO RICO**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:  
From **1/01/2023** to **Filing Date**

Sources of revenue  
Check all that apply

☒ Operating a business

☐ Other \_\_\_\_\_

Gross revenue  
(before deductions and exclusions)

**\$9,847.69**

For prior year:  
From **1/01/2022** to **12/31/2022**

☒ Operating a business

☐ Other \_\_\_\_\_

**\$137,280.00**

For year before that:  
From **1/01/2021** to **12/31/2021**

☒ Operating a business

☐ Other \_\_\_\_\_

**\$232,604.00**

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments

Debtor **SPON COMPUTER CORP.**

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listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers**

Debtor **SPON COMPUTER CORP.**

Case number (if known) \_\_\_\_\_

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	<b>NOEMI LANDRAU RIVERA</b> <b>PO BOX 270219</b> <b>San Juan, PR 00928-3019</b>	<b>ATTORNEY'S FEE</b>	<b>4/2023</b>	<b>\$2,500.00</b>
	Email or website address			
	Who made the payment, if not debtor?			
11.2.	<b>CLERK OF THE</b> <b>BANKRUPTCY COURT</b> <b>San Juan, PR 00901</b>	<b>FILING FEE</b>	<b>4/2023</b>	<b>\$338.00</b>
	Email or website address			
	Who made the payment, if not debtor?			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

Debtor **SPON COMPUTER CORP.**

Case number (if known) \_\_\_\_\_

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.  
☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Depository institution name and address

Names of anyone with access to it  
Address

Description of the contents

Does debtor still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☒ None

Facility name and address

Names of anyone with access to it

Description of the contents

Does debtor still have it?

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- ☒ None

Debtor **SPON COMPUTER CORP.**

Case number (if known) \_\_\_\_\_

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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**26. Books, records, and financial statements****26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.**

- ☐ None

Name and address	Date of service From-To
26a.1. <b>ALBELO ACCOUNTING SERVICES</b> <b>PO BOX 1404</b> <b>Ciales, PR 00638</b>	<b>2004 TO 2022</b>

**26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.**

- ☒ None

**26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.**

Debtor **SPON COMPUTER CORP.**

Case number (if known) \_\_\_\_\_

☒ None**Name and address****If any books of account and records are unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
DAVID RIOS LOPEZ	URB. BRISAS DE MONTECASINO 540 CALLE CARIBE Toa Alta, PR 00953	PRESIDENT	100%
RAQUEL GARCIA MUÑIZ	URB. BRISAS DE MONTECASINO 540 CALLE CARIBE Toa Alta, PR 00953	SECRETARY	0%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No☐ Yes. Identify below.**Name and address of recipient****Amount of money or description and value of property****Dates****Reason for providing the value**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No☐ Yes. Identify below.**Name of the parent corporation****Employer Identification number of the parent corporation**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.



Debtor **SPON COMPUTER CORP.**

Case number (if known)

Name of the pension fund

Employer Identification number of the pension fund

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **July 19, 2023**

**/s/ DAVID RIOS LOPEZ**

Signature of individual signing on behalf of the debtor

**DAVID RIOS LOPEZ**

Printed name

Position or relationship to debtor **PRESIDENT**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No  
☐ Yes

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court  
District of Puerto Rico**

In re **SPON COMPUTER CORP.**

Debtor(s)

Case No.

Chapter

**7**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<b>2,500.00</b>
Prior to the filing of this statement I have received .....	\$	<b>2,500.00</b>
Balance Due .....	\$	<b>0.00</b>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**LEGAL REPRESENTATION IN ADVERSARY PROCEEDINGS AND CONTESTED MATTERS SHALL BE RENDERED AT A RATE OF \$200.00 PER HOUR.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**July 19, 2023**

*Date*

**/s/ NOEMI LANDRAU RIVERA, ESQ**

**NOEMI LANDRAU RIVERA, ESQ 215510**

*Signature of Attorney*

**LANDRAU RIVERA & ASSOCIATES**

**PO BOX 270219**

**San Juan, PR 00927**

**787-774-0224 Fax: 787-793-1004**

**nlandrau@landraulaw.com**

*Name of law firm*

**United States Bankruptcy Court  
District of Puerto Rico**

In re **SPON COMPUTER CORP.**

Debtor(s)

Case No.

Chapter

**7**

**VERIFICATION OF CREDITOR MATRIX**

I, the PRESIDENT of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **July 19, 2023**

**/s/ DAVID RIOS LOPEZ**

**DAVID RIOS LOPEZ/PRESIDENT**

Signer/Title

SPON COMPUTER CORP.  
URB. BRISAS DE MONTE CASINO  
540 CALLE CARIBE  
TOA ALTA, PR 00953

MERCEDES BENZ FINANCIAL SERVICES USA LLC  
PO BOX 131265  
SAINT PAUL, MN 55113-0011

NOEMI LANDRAU RIVERA, ESQ  
LANDRAU RIVERA & ASSOCIATES  
PO BOX 270219  
SAN JUAN, PR 00927

MORS  
764 AVENIDA ANDALUCIA  
SAN JUAN, PR 00921

CRIM  
PO BOX 195387  
SAN JUAN, PR 00919-5387

MUNICIPIO DE BAYAMON  
PO BOX 1588  
BAYAMON, PR 00960

DAVID RIOS LOPEZ  
URB. BRISAS DE MONTECASINO  
540 CALLE CARIBE  
TOA ALTA, PR 00953

ORIENTAL BANK  
PO BOX 364745  
SAN JUAN, PR 00936-4745

DEPARTAMENTO DE HACIENDA  
DIVISION DE QUIEBRAS  
PO BOX 9022501  
SAN JUAN, PR 00901-2501

SAGE SOFTWARE  
271 17TH ST. NW  
ATLANTA, GA 30363-6216

DHL ESHIP USA  
2240 PALM BEACH LAKES BLVD.  
SUITE 303  
WEST PALM BEACH, FL 33409

STATE INSURANCE FUND CORPORATION  
PO BOX 365028  
SAN JUAN, PR 00936

INTERNAL REVENUE SERVICE  
CENTRALIZED INS. OPERATION  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

STATIC CONTROL COMPONENTS  
3010 LEE AVENUE  
SANFORD, NC 27332

KODE TECHNOLOGIES  
698 CALLE B SUITE 1  
URB. INDUSTRIAL DR. MARIO JULIA  
GUAYNABO, PR 00968

LUMA ENERGY  
PO BOX 363508  
SAN JUAN, PR 00936-3508


## CORPORATE RESOLUTION

WE HEREBY CERTIFY that on a meeting of the Board of Directors of the corporation SPON COMPUTER CORPORATION, which was called for and notified in accordance with the Corporate By Laws, and for which duly quorum existed, having taking place said meeting on, January 26, 2023 it was agreed and unanimously voted to approve the following Corporate Resolution:

It is resolved that:

1. The corporation SPON COMPUTER CORPORATION may file a Chapter 7 petition for bankruptcy. The president of the corporation, David Ríos López, is authorized to sign any petition, form or necessary document in connection to the Chapter 7 petition for relief to be filed before the US Bankruptcy Court for the District of Puerto Rico.
2. That the corporation SPON COMPUTER CORPORATION be authorized to retain the services of Landrau Rivera & Associates and its attorney Noemi Landrau Rivera, Esq., to act as attorney for the corporation in the Chapter 7 proceeding.

IN WITNESS THEREOF, I place the seal of the Corporation to this resolution this 13<sup>th</sup> day of June 2023.

  
\_\_\_\_\_  
David Ríos López  
President

